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Tax ID: 58-0137615

Anthony Rao
6 Sprucewood Lane
Westport, CT 06880

June 6, 2023
Client: 075195
Matter: 596581
Invoice #: 11421354
James Vincequerra

INVOICE SUMMARY

Re: Goodman Networks D&O Claims

Services Billed: 54,552.00

Other Charges: 0.00

Invoice Total: 54,552.00 USD

Payment Due upon receipt of bill

US Tax Address:

Alston & Bird LLP
One Atlantic Center
1201 W. Peachtree Street
Atlanta, Georgia 30309-3424
F.E.I # 58-0137615
(404) 881-7000

ELECTRONIC FUNDS TRANSFER INFORMATION

Bank Address: Wells Fargo Bank N.A., 171 17th Street, 7th Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP
ROUTING: ACH: 061000227 WIRE: 121000248

Account #: 2000016952111

Swift Code: WFBUS6S

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James Vincequerra

Re: Goodman Networks D&O Claims

Date	Timekeeper	Hours	Amount	Description
05/10/2023	James Vincequerra	3.00	3405.00	OC with A Rao re background. TASK: L120 Analysis/Strategy
05/10/2023	Dylan Cassidy	0.20	199.00	Correspondence with J. Vincequerra re proofs of claim. TASK: L120 Analysis/Strategy
05/11/2023	James Vincequerra	0.30	340.50	Revise form of addendum for indemnity claims. TASK: L140 Document/File Management
05/11/2023	James Vincequerra	3.00	3405.00	Review historical Goodman documents. TASK: L140 Document/File Management
05/11/2023	Dylan Cassidy	0.30	298.50	Correspondence with D. Amponsah and J. Vincequerra re draft of proofs of claim for indemnification and reimbursement. TASK: L120 Analysis/Strategy
05/11/2023	Dylan Cassidy	3.30	3283.50	Draft proofs of claim for indemnification and reimbursement. TASK: L140 Document/File Management
05/12/2023	James Vincequerra	0.90	1021.50	Review and revise form POCs and addenda for clients. TASK: L140 Document/File Management
05/12/2023	James Vincequerra	0.40	454.00	Review cases re late filed claims in TX. TASK: L140 Document/File Management
05/12/2023	James Vincequerra	1.50	1702.50	Continue review of background docs. TASK: L110 Fact Investigation/Development

Client: 075195
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ALSTON & BIRD

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Invoice #: 11421354
June 6, 2023

Date	Timekeeper	Hours	Amount	Description
05/12/2023	James Vincequerra	0.50	567.50	TC with counsel for the trustee re representation and case status. TASK: L120 Analysis/Strategy
05/12/2023	Dylan Cassidy	0.20	199.00	Correspondence with D. Amponsah re review of relevant employment documents and revision of draft proofs of claim. TASK: L120 Analysis/Strategy
05/12/2023	Dylan Cassidy	0.60	597.00	Begin to review relevant employment documents and revise draft proofs of claim. TASK: L140 Document/File Management
05/14/2023	Dylan Cassidy	1.30	1293.50	Review employment agreements and organizational documents and draft proofs of claim for indemnification. TASK: L140 Document/File Management
05/15/2023	James Vincequerra	0.60	681.00	Attention to draft POCs for clients. TASK: L140 Document/File Management
05/15/2023	Dylan Cassidy	0.70	696.50	Revise draft indemnification proofs of claim. TASK: L140 Document/File Management
05/15/2023	Duke Amponsah	0.20	98.00	Confer with D. Cassidy re organization of emails and attachments provided by client. TASK: L120 Analysis/Strategy
05/15/2023	Duke Amponsah	2.20	1078.00	Organize emails and attachments provided by client. TASK: L140 Document/File Management
05/16/2023	James Vincequerra	0.10	113.50	Attention to bar date issues and service of same. TASK: L110 Fact Investigation/Development
05/16/2023	James Vincequerra	0.10	113.50	Emails with clients re Chubb coverage. TASK: L120 Analysis/Strategy
05/16/2023	James Vincequerra	0.20	227.00	Follow up with broker re Chubb coverage. TASK: L120 Analysis/Strategy
05/16/2023	Andrew Frisoli	0.20	159.00	Attend to emails re proofs of claim and motion for leave to file untimely POC. TASK: L110 Fact Investigation/Development
05/16/2023	Andrew Frisoli	0.40	318.00	Call with D. Cassidy re proofs of claim and motion for leave to file untimely POC. TASK: L120 Analysis/Strategy

Client: 075195
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ALSTON & BIRD

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Invoice #: 11421354
June 6, 2023

Date	Timekeeper	Hours	Amount	Description
05/16/2023	Dylan Cassidy	0.10	99.50	Correspondence with D. Amponsah re proofs of claim. TASK: L120 Analysis/Strategy
05/16/2023	Dylan Cassidy	0.20	199.00	Correspondence with J. Vincequerra re procedure for filing claims following bar date and need for motion. TASK: L120 Analysis/Strategy
05/16/2023	Dylan Cassidy	0.60	597.00	Analysis re procedure for filing claims following bar date and need for motion. TASK: L120 Analysis/Strategy
05/16/2023	Duke Amponsah	0.30	147.00	Confer with D. Cassidy re proof of claims. TASK: L120 Analysis/Strategy
05/16/2023	Duke Amponsah	0.40	196.00	Revise drafts of proof of claims. TASK: L140 Document/File Management
05/16/2023	Duke Amponsah	1.40	686.00	Organize emails and attachments provided by client. TASK: L110 Fact Investigation/Development
05/17/2023	James Vincequerra	1.00	1135.00	Attention to prep of claims for all clients and bar date issues/requirement to file motion for leave to file late claim. TASK: L110 Fact Investigation/Development
05/17/2023	Andrew Frisoli	0.20	159.00	Review, draft and revise proofs of claim and addenda; emails with A&B team re same; emails with J. Debus, J. Hart and A. Rao re proofs of claim and addenda. TASK: L140 Document/File Management
05/17/2023	Andrew Frisoli	0.20	159.00	Emails with A&B team re proofs of claim and addenda. TASK: L120 Analysis/Strategy
05/17/2023	Andrew Frisoli	0.20	159.00	Emails with J. Debus, J. Hart and A. Rao re proofs of claim and addenda. TASK: L120 Analysis/Strategy
05/17/2023	Andrew Frisoli	2.40	1908.00	Review, draft and revise proofs of claim and addenda. TASK: L140 Document/File Management
05/17/2023	Dylan Cassidy	0.40	398.00	Correspondence with A. Frisoli re proofs of claim. TASK: L120 Analysis/Strategy

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ALSTON & BIRD

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Invoice #: 11421354
June 6, 2023

Date	Timekeeper	Hours	Amount	Description
05/17/2023	Duke Amponsah	0.30	147.00	Confer with A. Frisoli re proof of claims. TASK: L120 Analysis/Strategy
05/17/2023	Duke Amponsah	0.40	196.00	Revise drafts of proof of claims. TASK: L140 Document/File Management
05/18/2023	James Vincequerra	1.10	1248.50	Attention to POC finalization and facts for motion for leave to file late claims. TASK: L110 Fact Investigation/Development
05/18/2023	Andrew Frisoli	0.30	238.50	Attend to emails re bar date notice. TASK: L120 Analysis/Strategy
05/18/2023	Andrew Frisoli	0.10	79.50	Emails with A&B team re foregoing. TASK: L120 Analysis/Strategy
05/18/2023	Andrew Frisoli	2.00	1590.00	Research and analysis re motion for leave to file late proofs of claim, and begin drafting motion; research and analysis re power of chapter 7 trustee in connection with attorney client privilege. TASK: L120 Analysis/Strategy
05/18/2023	Andrew Frisoli	0.20	159.00	Emails with former directors re proofs of claim and addenda. TASK: L120 Analysis/Strategy
05/18/2023	Andrew Frisoli	1.40	1113.00	Draft and revise proofs of claim and addenda to same. TASK: L140 Document/File Management
05/18/2023	Dylan Cassidy	0.20	199.00	Analysis re service of bar date notice. TASK: L120 Analysis/Strategy
05/18/2023	Duke Amponsah	0.30	147.00	Confer with A. Frisoli re proof of claims draft revisions. TASK: L120 Analysis/Strategy
05/18/2023	Duke Amponsah	0.40	196.00	Revise drafts of proof of claims. TASK: L140 Document/File Management
05/19/2023	James Vincequerra	0.40	454.00	Emails with counsel for trustee and Ins broker re updates. TASK: L120 Analysis/Strategy
05/19/2023	James Vincequerra	2.40	2724.00	Continue review of background docs. TASK: L110 Fact Investigation/Development
05/19/2023	Andrew Frisoli	0.10	79.50	Emails with A&B team re proofs of claim. TASK: L120 Analysis/Strategy

Client: 075195
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ALSTON & BIRD

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Invoice #: 11421354
June 6, 2023

Date	Timekeeper	Hours	Amount	Description
05/19/2023	Andrew Frisoli	0.20	159.00	Continue drafting motion for leave to file late proofs of claim. TASK: L140 Document/File Management
05/19/2023	Andrew Frisoli	0.20	159.00	Review and revise proofs of claim and addenda. TASK: L140 Document/File Management
05/19/2023	Andrew Frisoli	0.40	318.00	Attend to issues re proofs of claim. TASK: L110 Fact Investigation/Development
05/19/2023	Dylan Cassidy	0.10	99.50	Correspondence with J. Vincequerra re procedure for filing proofs of claim and motion to file late proofs of claim. TASK: L120 Analysis/Strategy
05/19/2023	Dylan Cassidy	0.40	398.00	Analysis re procedure for filing proofs of claim and motion to file late proofs of claim. TASK: L120 Analysis/Strategy
05/19/2023	Duke Amponsah	0.50	245.00	Confer with team re revision of drafts of proof of claims. TASK: L120 Analysis/Strategy
05/19/2023	Duke Amponsah	1.20	588.00	Revise drafts of proof of claims. TASK: L140 Document/File Management
05/22/2023	James Vincequerra	0.30	340.50	Email to counsel for trustee and attention to POC filing issues. TASK: L120 Analysis/Strategy
05/22/2023	Dylan Cassidy	0.30	298.50	Correspondence with A. Frisoli and D. Amponsah re filing proofs of claim and motion to file late proofs of claim. TASK: L120 Analysis/Strategy
05/22/2023	Duke Amponsah	0.50	245.00	Confer with team re preparation to file proof of claims. TASK: L120 Analysis/Strategy
05/22/2023	Duke Amponsah	1.20	588.00	Prepare to file proof of claims. TASK: L140 Document/File Management
05/23/2023	James Vincequerra	0.50	567.50	Initial review of motion for leave to file late claims. TASK: L120 Analysis/Strategy
05/23/2023	James Vincequerra	0.20	227.00	Follow up with Ins Broker. TASK: L120 Analysis/Strategy

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ALSTON & BIRD

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Invoice #: 11421354
June 6, 2023

Date	Timekeeper	Hours	Amount	Description
05/23/2023	Andrew Frisoli	0.20	159.00	Send A&B team re motions to deem proofs of claim timely filed. TASK: L120 Analysis/Strategy
05/23/2023	Andrew Frisoli	2.80	2226.00	Draft and revise motion to deem POCs timely file. TASK: L140 Document/File Management
05/23/2023	Andrew Frisoli	2.00	1590.00	Research and analysis re motions to deem proofs of claim timely filed, and research re rule 3002. TASK: L120 Analysis/Strategy
05/23/2023	Duke Amponsah	0.30	147.00	Confer with D. Cassidy re draft preparation of Notice of Appearance and Pro Hac Vices. TASK: L120 Analysis/Strategy
05/23/2023	Duke Amponsah	1.40	686.00	Prepare draft of Notice of Appearance and Pro Hac Vices for J. Vincequerra and D. Cassidy. TASK: L140 Document/File Management
05/23/2023	Duke Amponsah	0.90	441.00	Coordinate with the court to file proof of claims. TASK: L140 Document/File Management
05/24/2023	James Vincequerra	0.20	227.00	Review relevant statutes re motion for leave to file late poc. TASK: L120 Analysis/Strategy
05/24/2023	James Vincequerra	1.00	1135.00	Review and revise motion for leave to file late poc. TASK: L140 Document/File Management
05/24/2023	Andrew Frisoli	0.30	238.50	Emails with A&B team re revisions to finalizing motion. TASK: L120 Analysis/Strategy
05/24/2023	Andrew Frisoli	1.70	1351.50	Review J. Vincequerra comments to motion to deem POCs timely, and revise same. TASK: L120 Analysis/Strategy
05/24/2023	Dylan Cassidy	0.20	199.00	Correspondence with A. Frisoli re revision of draft motion to file late claim. TASK: L120 Analysis/Strategy
05/24/2023	Dylan Cassidy	0.60	597.00	Revise draft motion to file late claims. TASK: L140 Document/File Management

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ALSTON & BIRD

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Invoice #: 11421354
June 6, 2023

Date	Timekeeper	Hours	Amount	Description
05/24/2023	Duke Amponsah	0.30	147.00	Confer with D. Cassidy re draft of Notice of Appearance and Pro Hac Vices. TASK: L120 Analysis/Strategy
05/24/2023	Duke Amponsah	1.40	686.00	Prepare draft of Notice of Appearance and Pro Hac Vices for J. Vincequerra and D. Cassidy. TASK: L140 Document/File Management
05/24/2023	Duke Amponsah	0.90	441.00	Coordinate with the court to file proof of claims. TASK: L110 Fact Investigation/Development
05/25/2023	James Vincequerra	0.50	567.50	Attention to motion and declarations re leave to file late claims. TASK: L110 Fact Investigation/Development
05/25/2023	Andrew Frisoli	0.10	79.50	Send to group for review and comment re revision of draft motion to deem POCs timely. TASK: L120 Analysis/Strategy
05/25/2023	Andrew Frisoli	0.20	159.00	Emails with A&B team re revision of draft motion to deem POCs timely. TASK: L120 Analysis/Strategy
05/25/2023	Andrew Frisoli	0.70	556.50	Revise draft motion to deem POCs timely. TASK: L140 Document/File Management
05/25/2023	Duke Amponsah	0.30	147.00	Confer with D. Cassidy re same preparation of draft of Notice of Appearance and Pro Hac. TASK: L120 Analysis/Strategy
05/25/2023	Duke Amponsah	0.40	196.00	Prepare draft of Notice of Appearance and Pro Hac Vices for J. Vincequerra and D. Cassidy. TASK: L140 Document/File Management
05/26/2023	James Vincequerra	0.20	227.00	Email to broker re Chubb coverage decision. TASK: L120 Analysis/Strategy
05/26/2023	Andrew Frisoli	0.50	397.50	Attend to emails re motion to deem proofs of claim timely and declarations attached thereto. TASK: L120 Analysis/Strategy
05/26/2023	Dylan Cassidy	0.20	199.00	Revise draft motion to file late proofs of claim. TASK: L140 Document/File Management

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Invoice #: 11421354
June 6, 2023

Date	Timekeeper	Hours	Amount	Description
05/30/2023	James Vincequerra	1.00	1135.00	Final revisions to claims motion and decs. TASK: L140 Document/File Management
05/30/2023	Dylan Cassidy	0.10	99.50	Correspondence with A. Frisoli re motion to file late claims. TASK: L120 Analysis/Strategy
05/31/2023	Dylan Cassidy	0.20	199.00	Review proposed final version of motion. TASK: L140 Document/File Management
05/31/2023	Duke Amponsah	0.30	147.00	Confer with team re preparation and filing of Motion to Have POC Deemed Timely Filed, Notice of Appearance and Pro Hac Vice Motion. TASK: L120 Analysis/Strategy
05/31/2023	Duke Amponsah	2.60	1274.00	Prepare and file Motion to Have POC Deemed Timely Filed, Notice of Appearance and Pro Hac Vice Motions. TASK: L140 Document/File Management

Summary of Services

Timekeeper	Hours	Rate	Amount (USD)
James Vincequerra	19.40	1,135.00	22,019.00
Andrew Frisoli	17.00	795.00	13,515.00
Dylan Cassidy	10.20	995.00	10,149.00
Duke Amponsah	18.10	490.00	8,869.00
Totals	64.70		54,552.00

Services Billed: **54,552.00**

Other Charges: **0.00**

Invoice Total **54,552.00**

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June 6, 2023
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Invoice #: 11421354
James Vincequerra

STATEMENT OF ACCOUNT

Re: Goodman Networks D&O Claims

Services Billed:	54,552.00
Other Charges:	0.00
Invoice Total:	54,552.00 USD

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Anthony Rao
6 Sprucewood Lane
Westport, CT 06880

July 13, 2023
Client: 075195
Matter: 596581
Invoice #: 11431608
James Vincequerra

INVOICE SUMMARY

Re: Goodman Networks D&O Claims

Services Billed: 17,435.00

Other Charges: 258.30

Invoice Total: 17,693.30 USD

Payment Due upon receipt of bill

US Tax Address:	ELECTRONIC FUNDS TRANSFER INFORMATION
Alston & Bird LLP One Atlantic Center 1201 W. Peachtree Street Atlanta, Georgia 30309-3424 F.E.I # 58-0137615 (404) 881-7000	Bank Address: Wells Fargo Bank N.A., 171 17th Street, 7th Floor, Atlanta, Georgia 30363 For the Account Of: Alston & Bird LLP ROUTING: ACH: 061000227 WIRE: 121000248 Account #: 2000016952111 Swift Code: WFBUS6S PLEASE REFERENCE INVOICE NUMBER(S) ON WIRE Remittance information can be e-mailed to ar@alston.com

Services or other charges, which either have not been received or processed, will appear on a later statement.

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July 13, 2023
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Matter: 596581
Invoice #: 11431608
James Vincequerra

Re: Goodman Networks D&O Claims

Date	Timekeeper	Hours	Amount	Description
05/30/2023	Andrew Frisoli	0.90	715.50	Review and revise motion and declarations. TASK: L140 Document/File Management
05/30/2023	Andrew Frisoli	0.20	159.00	Emails with group re motion and declarations. TASK: L120 Analysis/Strategy
05/30/2023	Andrew Frisoli	0.30	238.50	Office discussion with J. Vincequerra re motion and declarations. TASK: L120 Analysis/Strategy
05/31/2023	Andrew Frisoli	0.10	79.50	Correspondence with A&B team re finalizing and filing same. TASK: L120 Analysis/Strategy
05/31/2023	Andrew Frisoli	1.30	1033.50	Review and revise motion to deem POCs timely filed. TASK: L140 Document/File Management
05/31/2023	Andrew Frisoli	0.10	79.50	Attend to emails re declarations attached to motion to deem POCs timely filed. TASK: L120 Analysis/Strategy
06/02/2023	James Vincequerra	0.20	227.00	Email to clients re motion for late claims. TASK: L120 Analysis/Strategy
06/02/2023	James Vincequerra	0.30	340.50	Comms with Debtor counsel and Ins broker. TASK: L120 Analysis/Strategy

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Date	Timekeeper	Hours	Amount	Description
06/02/2023	James Vincequerra	0.50	567.50	Coordinate re motion for late claims. TASK: L110 Fact Investigation/Development
06/02/2023	Andrew Frisoli	0.20	159.00	Call with D. Cassidy re notice time and review local rules for hearing schedule. TASK: L120 Analysis/Strategy
06/02/2023	Andrew Frisoli	0.10	79.50	Attend to emails re hearing scheduling. TASK: L110 Fact Investigation/Development
06/02/2023	Dylan Cassidy	0.40	398.00	Analysis re hearing logistics. TASK: L120 Analysis/Strategy
06/02/2023	Dylan Cassidy	0.20	199.00	Correspondence with J. Vincequerra and chambers re hearing logistics. TASK: L120 Analysis/Strategy
06/05/2023	Andrew Frisoli	0.30	238.50	Review draft notice of motion. TASK: L140 Document/File Management
06/05/2023	Andrew Frisoli	1.40	1113.00	Attend to service and scheduling issues. TASK: Case Assessment, Development and Administration
06/05/2023	Dylan Cassidy	0.40	398.00	Correspondence with A. Frisoli re proof of claim hearing. TASK: L120 Analysis/Strategy
06/05/2023	Duke Amponsah	0.30	147.00	Confer with team re Motion to Have POC Deemed Timely Filed. TASK: L120 Analysis/Strategy
06/05/2023	Duke Amponsah	1.10	539.00	Prepare and file Notice of Hearing re Motion to Have POC Deemed Timely Filed. TASK: L140 Document/File Management
06/07/2023	James Vincequerra	0.10	113.50	Tc with arao. TASK: L120 Analysis/Strategy
06/07/2023	James Vincequerra	0.20	227.00	Tc with Ins broker. TASK: L120 Analysis/Strategy
06/13/2023	James Vincequerra	0.50	567.50	TC with counsel for trustee re case issues and status and insurance. TASK: L120 Analysis/Strategy
06/14/2023	James Vincequerra	0.10	113.50	TC with ARao. TASK: L120 Analysis/Strategy

Client: 075195
Matter: 596581**ALSTON & BIRD**Page: 4
Invoice #: 11431608

July 13, 2023

Date	Timekeeper	Hours	Amount	Description
06/14/2023	James Vincequerra	0.10	113.50	Status email to clients. TASK: L120 Analysis/Strategy
06/14/2023	James Vincequerra	0.10	113.50	TC with broker from ARC. TASK: L120 Analysis/Strategy
06/15/2023	James Vincequerra	0.50	567.50	Coordinate with chambers re hearing on leave to file late claims and emails re same with counsel for the Debtor. TASK: Case Assessment, Development and Administration
06/15/2023	Dylan Cassidy	0.20	199.00	Review draft notice. TASK: Case Assessment, Development and Administration
06/15/2023	Dylan Cassidy	0.20	199.00	Correspondence with chambers re hearing date. TASK: Case Assessment, Development and Administration
06/16/2023	Duke Amponsah	0.30	147.00	Create calendar invites and distribute to team. TASK: L140 Document/File Management
06/16/2023	Duke Amponsah	0.50	245.00	Prepare and file Notice of Hearing. TASK: L140 Document/File Management
06/16/2023	Duke Amponsah	0.30	147.00	Monitor docket for recent pleadings. TASK: L140 Document/File Management
06/20/2023	James Vincequerra	0.10	113.50	Emails to clients. TASK: L120 Analysis/Strategy
06/20/2023	James Vincequerra	0.20	227.00	Emails re chart info on titles and tenure of service. TASK: L120 Analysis/Strategy
06/20/2023	James Vincequerra	0.30	340.50	TC with Broker and emails with coverage counsel. TASK: L120 Analysis/Strategy
06/20/2023	James Vincequerra	1.50	1702.50	Digest coverage letter. TASK: L110 Fact Investigation/Development
06/20/2023	Dylan Cassidy	0.60	597.00	Analysis re D&O disclosures in bankruptcy filings. TASK: L110 Fact Investigation/Development

Client: 075195
Matter: 596581**ALSTON & BIRD**Page: 5
Invoice #: 11431608

July 13, 2023

Date	Timekeeper	Hours	Amount	Description
06/20/2023	Duke Amponsah	0.30	147.00	Confer with J. Vincequerra re position each of the clients held at the various Goodman companies. TASK: L120 Analysis/Strategy
06/20/2023	Duke Amponsah	0.90	441.00	Create chart re position each of the clients held at the various Goodman companies. TASK: L110 Fact Investigation/Development
06/21/2023	James Vincequerra	0.20	227.00	TC with R Long re coverage. TASK: L120 Analysis/Strategy
06/21/2023	James Vincequerra	0.40	454.00	TC with M. Nenning re coverage. TASK: L120 Analysis/Strategy
06/21/2023	James Vincequerra	0.30	340.50	Edit chart of client roles and email. TASK: L110 Fact Investigation/Development
06/21/2023	James Vincequerra	0.90	1021.50	Further review of coverage letter. TASK: L110 Fact Investigation/Development
06/22/2023	James Vincequerra	0.30	340.50	Email to debtor counsel re stay issues. TASK: L120 Analysis/Strategy
06/22/2023	Dylan Cassidy	0.20	199.00	Correspondence with J. Vincequerra re upcoming hearing. TASK: L120 Analysis/Strategy
06/23/2023	Kimberly Schiffman	0.30	294.00	Call with D. Cassidy re revised proposed order. TASK: L120 Analysis/Strategy
06/23/2023	Dylan Cassidy	0.10	99.50	Correspondence with K. Schiffman re upcoming objection deadline. TASK: L120 Analysis/Strategy
06/24/2023	Dylan Cassidy	0.50	497.50	Revise draft proposed order and correspondence with Munsch re same. TASK: L110 Fact Investigation/Development
06/28/2023	James Vincequerra	0.30	340.50	Emails with counsel for trustee re claims order, CNO and stay modification for insurance access. TASK: L120 Analysis/Strategy

Client: 075195
Matter: 596581**ALSTON & BIRD**Page: 6
Invoice #: 11431608

July 13, 2023

Date	Timekeeper	Hours	Amount	Description
06/28/2023	Kimberly Schiffman	0.20	196.00	Emails with D. Amponsah, J. Vincequerra, D. Cassidy, and T. Berhman re revised proposed order in connection with motion to file late proofs of claim. TASK: L120 Analysis/Strategy
06/28/2023	Kimberly Schiffman	0.40	392.00	Confer with G. Catalanello and J. Vincequerra re automatic stay/D&O insurance stipulation. TASK: L120 Analysis/Strategy

Summary of Services

Timekeeper	Hours	Rate	Amount (USD)
James Vincequerra	7.10	1,135.00	8,058.50
Andrew Frisoli	4.90	795.00	3,895.50
Kimberly Schiffman	0.90	980.00	882.00
Dylan Cassidy	2.80	995.00	2,786.00
Duke Amponsah	3.70	490.00	1,813.00
Totals	19.40		17,435.00

Services Billed: 17,435.00**Other Charges**

Date	Description	Amount
06/12/2023	James Vincequerra - Pro Hac Vice Filing re: Anthony Rao - 05/31/2023 - Court Costs	100.00
06/13/2023	Pacer Service Center - May 2023 Billing Period	22.70
06/13/2023	Pacer Service Center - May 2023 Billing Period	35.60
06/28/2023	Dylan Cassidy - Pro Hac Vice representation - Anthony Rao Goodman Networks - 05/31/2023 - Court Costs	100.00

Other Charges: 258.30**Invoice Total 17,693.30**

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Tax ID: 58-0137615

Anthony Rao
6 Sprucewood Lane
Westport, CT 06880

July 13, 2023
Client: 075195
Matter: 596581
Invoice #: 11431608
James Vincequerra

STATEMENT OF ACCOUNT

Re: Goodman Networks D&O Claims

Services Billed:	17,435.00
Other Charges:	258.30
Invoice Total:	17,693.30 USD

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US Tax Address:

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Tax ID: 58-0137615

Anthony Rao
6 Sprucewood Lane
Westport, CT 06880

August 8, 2023
Client: 075195
Matter: 596581
Invoice #: 11440325
James Vincequerra

INVOICE SUMMARY

Re: Goodman Networks D&O Claims

Services Billed: 25,336.00

Other Charges: 71.70

Invoice Total: 25,407.70 USD

Payment Due upon receipt of bill

US Tax Address:

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Tax ID: 58-0137615

Anthony Rao
6 Sprucewood Lane
Westport, CT 06880

August 8, 2023
Client: 075195
Matter: 596581
Invoice #: 11440325
James Vincequerra

Re: Goodman Networks D&O Claims

Date	Timekeeper	Hours	Amount	Description
07/10/2023	Kimberly Schiffman	0.10	98.00	Attention to T. Bergham and J. Vincequerra emails re D&O insurance and automatic stay matters. TASK: L120 Analysis/Strategy
07/10/2023	Dylan Cassidy	0.20	199.00	Correspondence with D. Amponsah re upcoming hearing. TASK: Case Assessment, Development and Administration
07/11/2023	James Vincequerra	0.20	227.00	OC with DC re hearing prep. TASK: L120 Analysis/Strategy
07/11/2023	James Vincequerra	0.30	340.50	OC with KS re lift stay stip re ins proceeds. TASK: L120 Analysis/Strategy
07/11/2023	Kimberly Schiffman	0.20	196.00	Attention to G. Catalanello and J. Vincequerra emails re D&O insurance and automatic stay matters. TASK: L120 Analysis/Strategy
07/11/2023	Dylan Cassidy	0.90	895.50	Prepare for hearing on motion to file late proofs of claim. TASK: L110 Fact Investigation/Development
07/12/2023	James Vincequerra	0.60	681.00	OC with KS re prep of lift stay stipulation. TASK: L120 Analysis/Strategy
07/12/2023	James Vincequerra	0.20	227.00	Email to insurance counsel re follow up. TASK: L110 Fact Investigation/Development

Client: 075195
Matter: 596581**ALSTON & BIRD**Page: 3
Invoice #: 11440325
August 8, 2023

Date	Timekeeper	Hours	Amount	Description
07/12/2023	Kimberly Schiffman	0.40	392.00	Related diligence, including review demand letter. TASK: L110 Fact Investigation/Development
07/12/2023	Kimberly Schiffman	1.00	980.00	Draft re stipulation to lift stay. TASK: L110 Fact Investigation/Development
07/12/2023	Kimberly Schiffman	0.10	98.00	Meet with J. Vincequerra re stipulation to lift stay. TASK: L120 Analysis/Strategy
07/12/2023	Dylan Cassidy	1.10	1094.50	Prepare for and attend hearing on motion to file late claims. TASK: L450 Trial and Hearing Attendance
07/13/2023	James Vincequerra	1.70	1929.50	Review and revise lift stay stipulation, email to client re claim motion. TASK: L110 Fact Investigation/Development
07/13/2023	Kimberly Schiffman	0.70	686.00	Review of related insurance policies and agreements. TASK: L110 Fact Investigation/Development
07/13/2023	Kimberly Schiffman	0.30	294.00	Call and emails with J. Vincequerra re draft stipulation to lift stay. TASK: L120 Analysis/Strategy
07/13/2023	Kimberly Schiffman	2.10	2058.00	Draft stipulation to lift stay. TASK: L140 Document/File Management
07/13/2023	Dylan Cassidy	0.10	99.50	Correspondence with clients re entry of order allowing late filed claims. TASK: L110 Fact Investigation/Development
07/14/2023	James Vincequerra	0.50	567.50	Emails to clients and separately to carrier counsel and broker transmitting same. TASK: L110 Fact Investigation/Development
07/14/2023	James Vincequerra	1.00	1135.00	Attention to lift stay stipulation. TASK: Case Assessment, Development and Administration
07/14/2023	Kimberly Schiffman	0.30	294.00	Revise stipulation per G. Catalanello comments and additional J. Vincequerra information. TASK: L120 Analysis/Strategy

Client: 075195
Matter: 596581

ALSTON & BIRD

Page: 4
Invoice #: 11440325
August 8, 2023

Date	Timekeeper	Hours	Amount	Description
07/14/2023	Kimberly Schiffman	0.80	784.00	Diligence re list stay stipulation. TASK: Case Assessment, Development and Administration
07/14/2023	Kimberly Schiffman	0.10	98.00	Emails with G. Catalanello re list stay stipulation. TASK: L120 Analysis/Strategy
07/14/2023	Kimberly Schiffman	0.20	196.00	Review G. Catalanello comments re list stay stipulation. TASK: L140 Document/File Management
07/14/2023	Kimberly Schiffman	0.10	98.00	Emails with J. Vincequerra re list stay stipulation. TASK: L120 Analysis/Strategy
07/17/2023	Kimberly Schiffman	0.20	196.00	Attention to J. Vincequerra emails re M. Nenning and R. DiRico follow-up in connection with lift stay stipulation. TASK: L120 Analysis/Strategy
07/19/2023	James Vincequerra	0.50	567.50	Draft transmission email to counsel for the trustee. TASK: L110 Fact Investigation/Development
07/19/2023	James Vincequerra	0.90	1021.50	Review comments to lift stay stip from counsel to Chubb. TASK: L110 Fact Investigation/Development
07/19/2023	Kimberly Schiffman	0.10	98.00	Emails with J. Vincequerra re M. Nenning comments to lift stay stipulation. TASK: L120 Analysis/Strategy
07/19/2023	Kimberly Schiffman	0.10	98.00	Revise lift stay stipulation. TASK: L110 Fact Investigation/Development
07/19/2023	Kimberly Schiffman	0.30	294.00	Review M. Nenning comments to lift stay stipulation. TASK: L110 Fact Investigation/Development
07/24/2023	Kimberly Schiffman	0.20	196.00	Attention to J. Vincequerra/T Bergham emails re lift stay stipulation. TASK: L110 Fact Investigation/Development
07/25/2023	James Vincequerra	0.60	681.00	TC with RL re status and potential paths forward. TASK: L120 Analysis/Strategy

Client: 075195
Matter: 596581**ALSTON & BIRD**Page: 5
Invoice #: 11440325
August 8, 2023

Date	Timekeeper	Hours	Amount	Description
07/25/2023	James Vincequerra	0.40	454.00	Email update to client re lift stay. TASK: Case Assessment, Development and Administration
07/25/2023	James Vincequerra	0.30	340.50	TC with counsel for trustee re lift stay. TASK: L120 Analysis/Strategy
07/25/2023	Kimberly Schiffman	0.20	196.00	Diligence related to motion preparation. TASK: L110 Fact Investigation/Development
07/25/2023	Kimberly Schiffman	0.30	294.00	Attention to J. Vincequerra et al. emails re lift stay motion. TASK: L120 Analysis/Strategy
07/26/2023	James Vincequerra	0.20	227.00	TC with ARao re motion for comfort order. TASK: L120 Analysis/Strategy
07/26/2023	James Vincequerra	0.30	340.50	TC with counsel for Chubb re allocation, comfort order and approved counsel list. TASK: L120 Analysis/Strategy
07/26/2023	Kimberly Schiffman	0.40	392.00	Lift stay motion diligence, including review of Insurance Policies. TASK: L110 Fact Investigation/Development
07/26/2023	Kimberly Schiffman	3.00	2940.00	Draft lift stay motion and related papers. TASK: L140 Document/File Management
07/26/2023	Kimberly Schiffman	0.30	294.00	Emails and calls with J. Vincequerra re lift stay motion. TASK: L120 Analysis/Strategy
07/26/2023	Kimberly Schiffman	0.50	490.00	Attention to J. Vincequerra, Former Officers and M. Nenning emails re lift stay motion. TASK: L120 Analysis/Strategy
07/27/2023	Kimberly Schiffman	0.20	196.00	Emails with J. Vincequerra and A. Frisoli re draft/revision of lift stay motion. TASK: L120 Analysis/Strategy
07/27/2023	Kimberly Schiffman	0.60	588.00	Diligence of draft/revision of lift stay motion, including review of Insurance Policies. TASK: L140 Document/File Management
07/27/2023	Kimberly Schiffman	1.70	1666.00	Draft/revise lift stay motion. TASK: L140 Document/File Management

Client: 075195
Matter: 596581

ALSTON & BIRD

Page: 6
Invoice #: 11440325
August 8, 2023

Date	Timekeeper	Hours	Amount	Description
07/31/2023	Kimberly Schiffman	0.10	98.00	Confer with J. Vincequerra re lift stay motion. TASK: L120 Analysis/Strategy

Summary of Services

Timekeeper	Hours	Rate	Amount (USD)
James Vincequerra	7.70	1,135.00	8,739.50
Kimberly Schiffman	14.60	980.00	14,308.00
Dylan Cassidy	2.30	995.00	2,288.50
Totals	24.60		25,336.00

Services Billed: **25,336.00**

Other Charges

Date	Description	Amount
07/18/2023	Pacer Service Center - June 2023 Billing Period	7.10
07/18/2023	Pacer Service Center - June 2023 Billing Period	47.90
07/18/2023	Pacer Service Center - June 2023 Billing Period	13.40
07/19/2023	Jared Slade - 7-9-23 Pacer Charges 4-1-23 through 6-30-23 - 07/09/2023 - Filing Fees	3.30

Other Charges: **71.70**

Invoice Total **25,407.70**

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Anthony Rao
6 Sprucewood Lane
Westport, CT 06880

August 8, 2023
Client: 075195
Matter: 596581
Invoice #: 11440325
James Vincequerra

STATEMENT OF ACCOUNT

Re: Goodman Networks D&O Claims

Services Billed:	25,336.00
Other Charges:	71.70
Invoice Total:	25,407.70 USD

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Anthony Rao
6 Sprucewood Lane
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September 5, 2023
Client: 075195
Matter: 596581
Invoice #: 11448520
James Vincequerra

INVOICE SUMMARY

Re: Goodman Networks D&O Claims

Services Billed: 31,378.50

Other Charges: 575.98

Invoice Total: 31,954.48 USD

Payment Due upon receipt of bill

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Services or other charges, which either have not been received or processed, will appear on a later statement.

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Tax ID: 58-0137615

Anthony Rao
6 Sprucewood Lane
Westport, CT 06880

September 5, 2023
Client: 075195
Matter: 596581
Invoice #: 11448520
James Vincequerra

Re: Goodman Networks D&O Claims

Date	Timekeeper	Hours	Amount	Description
08/02/2023	James Vincequerra	1.50	1702.50	Review and revise motion to lift stay for access to insurance proceeds. TASK: L120 Analysis/Strategy
08/02/2023	Kimberly Schiffman	0.20	196.00	Emails with D. Long and J. Vincequerra re policy review. TASK: L120 Analysis/Strategy
08/02/2023	Kimberly Schiffman	0.40	392.00	Related diligence re procedure and preparation for filing. TASK: L120 Analysis/Strategy
08/02/2023	Kimberly Schiffman	0.20	196.00	Related emails with J. Vincequerra and D. Amponsah. TASK: Case Assessment, Development and Administration
08/02/2023	Kimberly Schiffman	0.50	490.00	Review and revise Former Officers' lift stay motion re insurance proceeds for defense costs. TASK: L120 Analysis/Strategy
08/02/2023	Duke Amponsah	0.30	147.00	Confer with K. Schiffman re same. TASK: Case Assessment, Development and Administration
08/02/2023	Duke Amponsah	0.50	245.00	Coordinate with Research re cite checking Former OfficersLift Stay Motion re Insurance Proceeds for Defense Costs. TASK: L110 Fact Investigation/Development

Client: 075195
Matter: 596581

ALSTON & BIRD

Page: 3
Invoice #: 11448520
September 5, 2023

Date	Timekeeper	Hours	Amount	Description
08/03/2023	James Vincequerra	0.10	113.50	Email re lift stay motion to broker for comment. TASK: Case Assessment, Development and Administration
08/03/2023	James Vincequerra	1.10	1248.50	Revisions to lift stay motion. TASK: L120 Analysis/Strategy
08/03/2023	Kimberly Schiffman	0.10	98.00	Related emails with J. Vincequerra and R. DiRico re lift stay motion filing preparation. TASK: Case Assessment, Development and Administration
08/03/2023	Kimberly Schiffman	1.20	1176.00	Review and revise motion in connection with lift stay motion. TASK: L120 Analysis/Strategy
08/03/2023	Kimberly Schiffman	0.30	294.00	Emails with D. Amponsah and J. Vincequerra re lift stay motion filing preparation. TASK: Case Assessment, Development and Administration
08/03/2023	Duke Amponsah	0.40	196.00	Confer with J. Vincequerra and K. Schiffman re same pulling documents from docket. TASK: L140 Document/File Management
08/03/2023	Duke Amponsah	0.60	294.00	Pull documents from docket and distribute to team. TASK: L140 Document/File Management
08/04/2023	Kimberly Schiffman	0.10	98.00	Related emails with D. Amponsah re preparation of lift stay motion. TASK: Case Assessment, Development and Administration
08/04/2023	Kimberly Schiffman	0.50	490.00	Prepare lift stay motion for filing. TASK: L120 Analysis/Strategy
08/04/2023	Duke Amponsah	0.30	147.00	Confer with J. Vincequerra and K. Schiffman re preparation of service list for upcoming filing. TASK: Case Assessment, Development and Administration
08/04/2023	Duke Amponsah	1.10	539.00	Prepare service list for upcoming filing. TASK: Case Assessment, Development and Administration
08/05/2023	Kimberly Schiffman	0.20	196.00	Prepare lift stay motion for filing. TASK: L120 Analysis/Strategy

Client: 075195
Matter: 596581

ALSTON & BIRD

Page: 4
Invoice #: 11448520
September 5, 2023

Date	Timekeeper	Hours	Amount	Description
08/05/2023	Kimberly Schiffman	0.40	392.00	Related review of Trustee complaint against Goodman, Frinzi, Zakharyayev et al. TASK: L110 Fact Investigation/Development
08/05/2023	Kimberly Schiffman	0.30	294.00	Emails with J. Vincequerra and D. Cassidy re Trustee complaint against Goodman, Frinzi, Zakharyayev et al. TASK: Case Assessment, Development and Administration
08/07/2023	James Vincequerra	0.20	227.00	Final review of lift stay motion and email same to counsel for insurers M Nenning. TASK: L120 Analysis/Strategy
08/07/2023	Kimberly Schiffman	0.20	196.00	Meetings/emails with J. Vincequerra re lift stay motion. TASK: Case Assessment, Development and Administration
08/11/2023	Kimberly Schiffman	0.10	98.00	Attention to J. Vincequerra/M. Nenning emails re lift stay motion. TASK: Case Assessment, Development and Administration
08/14/2023	James Vincequerra	0.90	1021.50	Follow up with insurer counsel re lift stay motion and coordinate changes, and details for filing and service. TASK: Case Assessment, Development and Administration
08/14/2023	Kimberly Schiffman	0.20	196.00	Confer with A. Frisoli re lift stay motion status and filing preparation. TASK: Case Assessment, Development and Administration
08/14/2023	Kimberly Schiffman	1.00	980.00	Review and revise motion per M. Nenning comments. TASK: L120 Analysis/Strategy
08/14/2023	Kimberly Schiffman	0.10	98.00	Call with J. Vincequerra re lift stay motion status. TASK: Case Assessment, Development and Administration
08/15/2023	Kimberly Schiffman	0.20	196.00	Emails with J. Vincequerra and M. Nenning re lift stay motion and filing preparation. TASK: Case Assessment, Development and Administration

Client: 075195
Matter: 596581

ALSTON & BIRD

Page: 5
Invoice #: 11448520
September 5, 2023

Date	Timekeeper	Hours	Amount	Description
08/16/2023	James Vincequerra	0.60	681.00	Revisions to lift stay motion and final review of policy issues. TASK: L110 Fact Investigation/Development
08/16/2023	Kimberly Schiffman	0.40	392.00	Emails/calls with J. Vincequerra, R. Long, M. Nenning and J. Menke. TASK: Case Assessment, Development and Administration
08/16/2023	Kimberly Schiffman	2.20	2156.00	Prepare lift stay papers for filing, including review of policies, revision of motion, related analysis. TASK: L120 Analysis/Strategy
08/16/2023	Duke Amponsah	0.30	147.00	Confer with K. Schiffman re Lift Stay motion for filing. TASK: Case Assessment, Development and Administration
08/16/2023	Duke Amponsah	0.90	441.00	Prepare for Lift Stay motion for filing, including procuring hearing and objection deadline dates and updating service lists. TASK: L110 Fact Investigation/Development
08/17/2023	James Vincequerra	0.50	567.50	Attention to filing and service of lift stay pleadings. TASK: Case Assessment, Development and Administration
08/17/2023	Andrew Frisoli	0.20	159.00	Review certificate of service re filing lift stay motion. TASK: L110 Fact Investigation/Development
08/17/2023	Andrew Frisoli	1.60	1272.00	Attend to correspondence re filing lift stay motion. TASK: L110 Fact Investigation/Development
08/17/2023	Kimberly Schiffman	0.30	294.00	Diligence re certificates of service in connection with lift stay motion. TASK: L110 Fact Investigation/Development
08/17/2023	Kimberly Schiffman	0.10	98.00	Emails with J. Vincequerra and A. Frisoli re certificates of service in connection with lift stay motion. TASK: Case Assessment, Development and Administration

Client: 075195
Matter: 596581

ALSTON & BIRD

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Invoice #: 11448520
September 5, 2023

Date	Timekeeper	Hours	Amount	Description
08/17/2023	Duke Amponsah	0.30	147.00	Create calendar invites and distribute to team. TASK: L140 Document/File Management
08/17/2023	Duke Amponsah	0.30	147.00	Confer with A. Frisoli re File Lift Stay motion. TASK: L110 Fact Investigation/Development
08/17/2023	Duke Amponsah	0.60	294.00	Prepare Lift Stay motion for service. TASK: L120 Analysis/Strategy
08/17/2023	Duke Amponsah	0.90	441.00	Prepare and File Lift Stay motion. TASK: L120 Analysis/Strategy
08/18/2023	Andrew Frisoli	0.80	636.00	Attend to filing and service issues related to lift stay motion. TASK: L140 Document/File Management
08/21/2023	James Vincequerra	0.30	340.50	Email TC with counsel to trustee re lift stay motion. TASK: Case Assessment, Development and Administration
08/21/2023	Kimberly Schiffman	0.40	392.00	Confer with J. Vincequerra and A. Frisoli re strategy. TASK: L120 Analysis/Strategy
08/24/2023	James Vincequerra	0.50	567.50	Coordinate with team re prep for hearing on lift stay motion. TASK: L120 Analysis/Strategy
08/24/2023	Andrew Frisoli	0.10	79.50	Attend to emails re lift stay hearing. TASK: Case Assessment, Development and Administration
08/24/2023	Kimberly Schiffman	0.20	196.00	Emails with J. Vincequerra and A. Frisoli re preparation for hearing on Former Officers' lift stay motion. TASK: L120 Analysis/Strategy
08/24/2023	Kimberly Schiffman	3.00	2940.00	Prepare for hearing on Former Officers' lift stay motion, including review of policies and outline preparation. TASK: L120 Analysis/Strategy
08/25/2023	James Vincequerra	0.30	340.50	TC with counsel for the trustee. TASK: L120 Analysis/Strategy
08/25/2023	Kimberly Schiffman	0.70	686.00	Hearing preparation, related emails with D. Amponsah. TASK: L120 Analysis/Strategy

Client: 075195
Matter: 596581**ALSTON & BIRD**Page: 7
Invoice #: 11448520
September 5, 2023

Date	Timekeeper	Hours	Amount	Description
08/25/2023	Duke Amponsah	0.30	147.00	Confer with K. Schiffman re preparation of insurance policies binder. TASK: L140 Document/File Management
08/25/2023	Duke Amponsah	1.10	539.00	Prepare binder of insurance policies. TASK: L140 Document/File Management
08/28/2023	James Vincequerra	0.70	794.50	Review policies. TASK: L110 Fact Investigation/Development
08/28/2023	James Vincequerra	0.30	340.50	Follow up with counsel for trustee re lift stay motion. TASK: L120 Analysis/Strategy
08/28/2023	Kimberly Schiffman	0.30	294.00	Prepare for hearing on Former Officers' lift stay motion. TASK: L120 Analysis/Strategy
08/29/2023	Kimberly Schiffman	0.10	98.00	Meetings with J. Vincequerra re preparation/review/revision of hearing binder. TASK: L120 Analysis/Strategy
08/29/2023	Kimberly Schiffman	0.90	882.00	Prepare/review/revise hearing binder. TASK: L140 Document/File Management
08/29/2023	Duke Amponsah	0.30	147.00	Create calendar invites and distribute to team. TASK: L140 Document/File Management
08/31/2023	James Vincequerra	1.40	1589.00	Review responses to lift stay motion and outline reply to objection. TASK: L120 Analysis/Strategy
08/31/2023	Kimberly Schiffman	0.50	490.00	Review Trustee reply. TASK: L120 Analysis/Strategy
08/31/2023	Kimberly Schiffman	0.10	98.00	Monitor docket. TASK: L140 Document/File Management
08/31/2023	Kimberly Schiffman	0.10	98.00	Related emails with D. Cassidy re Former Officers' lift stay motion. TASK: L120 Analysis/Strategy
08/31/2023	Kimberly Schiffman	0.30	294.00	Review Kozma & Brunke reservation of rights re Former Officers' lift stay motion. TASK: L120 Analysis/Strategy
08/31/2023	Kimberly Schiffman	0.20	196.00	Emails with A. Frisoli, J. Vincequerra and D. Amponsah re Trustee reply. TASK: L120 Analysis/Strategy

Client: 075195
Matter: 596581

ALSTON & BIRD

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Invoice #: 11448520
September 5, 2023

Summary of Services

Timekeeper	Hours	Rate	Amount (USD)
James Vincequerra	8.40	1,135.00	9,534.00
Andrew Frisoli	2.70	795.00	2,146.50
Kimberly Schiffman	16.00	980.00	15,680.00
Duke Amponsah	8.20	490.00	4,018.00
Totals	35.30		31,378.50

Services Billed: **31,378.50**

Other Charges

Date	Description	Amount
	Document Production Charges	149.38
	Document Production - Color Copies	187.50
08/15/2023	Pacer Service Center - July 2023 Billing Period	13.70
08/15/2023	Pacer Service Center - July 2023 Billing Period	37.40
08/23/2023	James Vincequerra - Filing Fees re : Goodman Networks - 08/17/2023 - Filing Fees	188.00

Other Charges: **575.98**

Invoice Total **31,954.48**

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212-210-9400
212-210-9444

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Tax ID: 58-0137615

Anthony Rao
6 Sprucewood Lane
Westport, CT 06880

September 5, 2023
Client: 075195
Matter: 596581
Invoice #: 11448520
James Vincequerra

STATEMENT OF ACCOUNT

Re: Goodman Networks D&O Claims

Services Billed:	31,378.50
Other Charges:	575.98
Invoice Total:	31,954.48 USD

Payment Due upon receipt of bill

US Tax Address:

Alston & Bird LLP
One Atlantic Center
1201 W. Peachtree Street
Atlanta, Georgia 30309-3424
F.E.I # 58-0137615
(404) 881-7000

ELECTRONIC FUNDS TRANSFER INFORMATION

Bank Address: Wells Fargo Bank N.A., 171 17th Street, 7th Floor, Atlanta, Georgia 30363
For the Account Of: Alston & Bird LLP
ROUTING: ACH: 061000227 WIRE: 121000248
Account #: 2000016952111
Swift Code: WFBUS6S
PLEASE REFERENCE INVOICE NUMBER(S) ON WIRE

Remittance information can be e-mailed to ar@alston.com

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Tax ID: 58-0137615

Anthony Rao
6 Sprucewood Lane
Westport, CT 06880

September 30, 2023
Client: 075195
Matter: 596581
Invoice #: 11456339
James Vincequerra

INVOICE SUMMARY

Re: Goodman Networks D&O Claims

Services Billed: 93,350.50

Other Charges: 749.56

Invoice Total: 94,100.06 USD

Payment Due upon receipt of bill

US Tax Address:

Alston & Bird LLP
One Atlantic Center
1201 W. Peachtree Street
Atlanta, Georgia 30309-3424
F.E.I # 58-0137615
(404) 881-7000

ELECTRONIC FUNDS TRANSFER INFORMATION

Bank Address: Wells Fargo Bank N.A., 171 17th Street, 7th Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ROUTING: ACH: 061000227 WIRE: 121000248

Account #: 2000016952111

Swift Code: WFBUS6S

PLEASE REFERENCE INVOICE NUMBER(S) ON WIRE

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Tax ID: 58-0137615

Anthony Rao
6 Sprucewood Lane
Westport, CT 06880

September 30, 2023
Client: 075195
Matter: 596581
Invoice #: 11456339
James Vincequerra

Re: Goodman Networks D&O Claims

Date	Timekeeper	Hours	Amount	Description
08/31/2023	Andrew Frisoli	0.60	477.00	Office discussion with J. Vincequerra re lift stay motion and hearing next week. TASK: L120 Analysis/Strategy
08/31/2023	Andrew Frisoli	0.30	238.50	Monitor docket. TASK: L140 Document/File Management
08/31/2023	Duke Amponsah	0.30	147.00	Create calendar invites and distribute to team. TASK: L140 Document/File Management
08/31/2023	Duke Amponsah	0.30	147.00	Confer with J. Vincequerra and K. Schiffman re responses to Former Officers Lift Stay Motion. TASK: L120 Analysis/Strategy
08/31/2023	Duke Amponsah	0.60	294.00	Monitor docket for responses to Former Officers Lift Stay Motion. TASK: L140 Document/File Management
09/01/2023	James Vincequerra	0.10	113.50	Emails with insurer counsel. TASK: L120 Analysis/Strategy
09/01/2023	James Vincequerra	0.20	227.00	Email/vmail communications with counsel for the trustee. TASK: L120 Analysis/Strategy
09/01/2023	James Vincequerra	2.60	2951.00	Draft reply to lift stay objection. TASK: L140 Document/File Management
09/01/2023	James Vincequerra	1.70	1929.50	Review trustee objection. TASK: L110 Fact Investigation/Development

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September 30, 2023

Date	Timekeeper	Hours	Amount	Description
09/01/2023	Andrew Frisoli	0.40	318.00	Emails with A&B team re trustee's objection. TASK: L120 Analysis/Strategy
09/01/2023	Andrew Frisoli	2.00	1590.00	Legal research and analysis re lift stay motions in connection with insurance proceeds. TASK: L110 Fact Investigation/Development
09/01/2023	Andrew Frisoli	0.10	79.50	Discussion with K. Schiffman re drafting reply. TASK: L120 Analysis/Strategy
09/01/2023	Andrew Frisoli	2.20	1749.00	Review trustee's objection. TASK: L110 Fact Investigation/Development
09/01/2023	Andrew Frisoli	0.20	159.00	Emails with A&B team re trustee's objection. TASK: L120 Analysis/Strategy
09/01/2023	Kimberly Schiffman	0.20	196.00	Related emails with Former Officers and Insurance Company contacts. TASK: L120 Analysis/Strategy
09/01/2023	Kimberly Schiffman	0.50	490.00	Research and diligence re Trustee reply to Former Officers lift stay. TASK: L110 Fact Investigation/Development
09/01/2023	Kimberly Schiffman	2.30	2254.00	Draft/review/and revise reply to Former Officers' lift stay. TASK: L110 Fact Investigation/Development
09/01/2023	Kimberly Schiffman	0.30	294.00	Related emails/calls with J. Vincequerra, J. Slade, D. Amponsah, and A. Frisoli. TASK: L120 Analysis/Strategy
09/01/2023	Kimberly Schiffman	4.00	3920.00	Review and analysis of Trustee reply to Former Officers' lift stay. TASK: L110 Fact Investigation/Development
09/01/2023	Dylan Cassidy	0.80	796.00	Review and revise draft reply. TASK: L110 Fact Investigation/Development
09/01/2023	Duke Amponsah	0.60	294.00	Confer with team re Reply to Objections to Former Officers. TASK: L120 Analysis/Strategy

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September 30, 2023

Date	Timekeeper	Hours	Amount	Description
09/01/2023	Duke Amponsah	2.70	1323.00	Prepare and file Reply to Objections to Former Officers Lift Stay Motion. TASK: L140 Document/File Management
09/04/2023	James Vincequerra	0.80	908.00	Email responses to trustee counsel. TASK: L120 Analysis/Strategy
09/04/2023	Kimberly Schiffman	0.20	196.00	Prepare for hearing, including emails with D. Amponsah and A. Frisoli. TASK: L110 Fact Investigation/Development
09/04/2023	Kimberly Schiffman	0.40	392.00	Emails with J. Vincequerra re Defense Costs controls and related matters. TASK: L120 Analysis/Strategy
09/05/2023	James Vincequerra	0.20	227.00	Emails re adjournment. TASK: L120 Analysis/Strategy
09/05/2023	James Vincequerra	1.30	1475.50	Prepare for hearing. TASK: L440 Other Trial Preparation and Support
09/05/2023	Andrew Frisoli	0.10	79.50	Discussions with J. Vincequerra re hearing. TASK: L120 Analysis/Strategy
09/05/2023	Andrew Frisoli	0.20	159.00	Coordinate with chambers re adjourning hearing. TASK: L120 Analysis/Strategy
09/05/2023	Andrew Frisoli	0.40	318.00	Review chambers and local rules. TASK: L110 Fact Investigation/Development
09/05/2023	Andrew Frisoli	0.30	238.50	Attend to emails with counsel to trustee and A&B team re adjourning hearing. TASK: L110 Fact Investigation/Development
09/05/2023	Andrew Frisoli	1.10	874.50	Attend to hearing preparation. TASK: L440 Other Trial Preparation and Support
09/05/2023	Kimberly Schiffman	0.10	98.00	Attention to evidentiary hearing matters. TASK: L440 Other Trial Preparation and Support
09/05/2023	Kimberly Schiffman	0.30	294.00	Call with R. DiRico re aggregate policies' limits. TASK: L120 Analysis/Strategy

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ALSTON & BIRD

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Date	Timekeeper	Hours	Amount	Description
09/05/2023	Kimberly Schiffman	0.30	294.00	Emails/calls with J. Vincequerra, D. Rukavina, R. DiRico, D. Cassidy, A. Frisoli and D. Amponsah re to hearing preparation. TASK: L120 Analysis/Strategy
09/05/2023	Kimberly Schiffman	1.00	980.00	Prepare for hearing. TASK: L440 Other Trial Preparation and Support
09/05/2023	Dylan Cassidy	0.10	99.50	Correspondence with A. Frisoli re demand letters. TASK: L120 Analysis/Strategy
09/05/2023	Duke Amponsah	0.30	147.00	Prepare calendar invites and distribute to team. TASK: L140 Document/File Management
09/05/2023	Duke Amponsah	0.30	147.00	Confer with K. Schiffman and A. Frisoli re re Insurance Policies and Demand Letters. TASK: L120 Analysis/Strategy
09/05/2023	Duke Amponsah	0.90	441.00	Compile collection of Insurance Policies and Demand Letters and distribute to team. TASK: L110 Fact Investigation/Development
09/06/2023	James Vincequerra	0.40	454.00	Emails re lift stay. TASK: L120 Analysis/Strategy
09/06/2023	Andrew Frisoli	1.00	795.00	Draft and revise notice of hearing and discuss same with J. Vincequerra and other members of A&B team. TASK: L110 Fact Investigation/Development
09/06/2023	Andrew Frisoli	0.30	238.50	Attend to emails re notice of hearing and re discussions with trustee counsel. TASK: L110 Fact Investigation/Development
09/06/2023	Kimberly Schiffman	0.10	98.00	Emails with Trustee et al. re settlement. TASK: L110 Fact Investigation/Development
09/06/2023	Kimberly Schiffman	0.30	294.00	Emails with J. Vincequerra and A. Frisoli re aggregate policy limits. TASK: L120 Analysis/Strategy

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Date	Timekeeper	Hours	Amount	Description
09/06/2023	Kimberly Schiffman	0.60	588.00	Review Notice of Reset Hearing and related diligence and emails with A. Frisoli. TASK: L110 Fact Investigation/Development
09/06/2023	Duke Amponsah	0.30	147.00	Confer with A. Frisoli re Notice of Reset Hearing. TASK: L120 Analysis/Strategy
09/06/2023	Duke Amponsah	1.10	539.00	Prepare, file and serve Notice of Reset Hearing. TASK: L120 Analysis/Strategy
09/07/2023	James Vincequerra	0.30	340.50	Follow up re lift stay. TASK: L110 Fact Investigation/Development
09/07/2023	Kimberly Schiffman	0.10	98.00	Revise preparation materials per R. DiRico analysis. TASK: L110 Fact Investigation/Development
09/07/2023	Kimberly Schiffman	0.20	196.00	Settlement-related meetings with J. Vincequerra. TASK: L120 Analysis/Strategy
09/07/2023	Kimberly Schiffman	0.50	490.00	Emails with J. Vincequerra and D. Rukavina re settlement discussions; related meetings with J. Vincequerra. TASK: L120 Analysis/Strategy
09/07/2023	Duke Amponsah	0.30	147.00	Confer with A. Frisoli re invoices to remove privileged material. TASK: L120 Analysis/Strategy
09/07/2023	Duke Amponsah	1.10	539.00	Review invoices to remove privileged material. TASK: L110 Fact Investigation/Development
09/08/2023	Andrew Frisoli	0.80	636.00	Review D. Amponsah redactions, and correspondence with DA re same. TASK: L110 Fact Investigation/Development
09/08/2023	Kimberly Schiffman	0.10	98.00	Prepare for settlement discussion. TASK: L110 Fact Investigation/Development
09/08/2023	Kimberly Schiffman	0.30	294.00	Emails regarding settlment discussion call. TASK: L120 Analysis/Strategy

Client: 075195
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Invoice #: 11456339
September 30, 2023

Date	Timekeeper	Hours	Amount	Description
09/08/2023	Duke Amponsah	0.30	147.00	Confer with A. Frisoli re invoices to remove privileged material. TASK: L120 Analysis/Strategy
09/08/2023	Duke Amponsah	1.10	539.00	Review invoices to remove privileged material. TASK: L110 Fact Investigation/Development
09/11/2023	James Vincequerra	0.40	454.00	Emails with committee counsel re lift stay resolution. TASK: L120 Analysis/Strategy
09/11/2023	Andrew Frisoli	1.00	795.00	Review D. Amponsah redactions to invoices, and revise redactions. TASK: L110 Fact Investigation/Development
09/11/2023	Kimberly Schiffman	0.10	98.00	Emails with J. Vincequerra and D. Rukavina re settlement discussions. TASK: L120 Analysis/Strategy
09/12/2023	James Vincequerra	0.90	1021.50	Emails with trustee counsel re doc demand and review of AMRR settlement. TASK: L120 Analysis/Strategy
09/12/2023	James Vincequerra	0.70	794.50	Review pleadings re AMRR settlement. TASK: L110 Fact Investigation/Development
09/12/2023	Andrew Frisoli	0.10	79.50	Review discovery requests. TASK: L110 Fact Investigation/Development
09/12/2023	Andrew Frisoli	0.10	79.50	Attend to emails with A&B team re call trustee's discovery requests. TASK: L120 Analysis/Strategy
09/12/2023	Kimberly Schiffman	0.10	98.00	Related emails with J. Vincequerra and A. Frisoli. TASK: L120 Analysis/Strategy
09/12/2023	Kimberly Schiffman	0.30	294.00	Review T.Bergham discovery requests. TASK: L110 Fact Investigation/Development
09/12/2023	Kimberly Schiffman	0.10	98.00	Related discussions with D. Amponsah. TASK: L120 Analysis/Strategy
09/12/2023	Kimberly Schiffman	0.60	588.00	Update Goodman preparation materials, including review of Primary ABC Policy. TASK: L110 Fact Investigation/Development

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September 30, 2023

Date	Timekeeper	Hours	Amount	Description
09/12/2023	Duke Amponsah	0.30	147.00	Confer with K. Schiffman re insurance policy binder. TASK: L120 Analysis/Strategy
09/12/2023	Duke Amponsah	0.70	343.00	Update binder of insurance policies. TASK: L140 Document/File Management
09/13/2023	James Vincequerra	0.50	567.50	[REDACTED] TASK: L110 Fact Investigation/Development
09/13/2023	James Vincequerra	1.00	1135.00	[REDACTED] TASK: L120 Analysis/Strategy
09/13/2023	Andrew Frisoli	0.50	397.50	Office discussion with J. Vincequerra re response to trustee's discovery requests. TASK: L120 Analysis/Strategy
09/13/2023	Kimberly Schiffman	0.30	294.00	Emails with J. Vincequerra, A. Frisoli et al. re T.Bergham discovery requests. TASK: L120 Analysis/Strategy
09/14/2023	James Vincequerra	0.40	454.00	TC with J Rudd re pending TC with trustee and other D&O counsel. TASK: L120 Analysis/Strategy
09/14/2023	James Vincequerra	0.40	454.00	TC with counsel for trustee re request for document production. TASK: L120 Analysis/Strategy
09/14/2023	Andrew Frisoli	2.10	1669.50	Review requests for production and begin framing response to same. TASK: L110 Fact Investigation/Development
09/14/2023	Andrew Frisoli	0.40	318.00	Call with T. Berghmann and J. Vincequerra re requests for production, coverage and lift stay. TASK: L120 Analysis/Strategy
09/15/2023	Andrew Frisoli	0.20	159.00	Emails with J. Vincequerra re discovery request and response to same. TASK: L120 Analysis/Strategy
09/15/2023	Andrew Frisoli	2.10	1669.50	Draft and revise response to trustee's discovery request. TASK: L110 Fact Investigation/Development

Client: 075195
Matter: 596581

ALSTON & BIRD

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Invoice #: 11456339
September 30, 2023

Date	Timekeeper	Hours	Amount	Description
09/15/2023	Kimberly Schiffman	0.20	196.00	Emails with J, Vincequerra et al. re Trustee call. TASK: L120 Analysis/Strategy
09/16/2023	Kimberly Schiffman	0.70	686.00	Diligence re lift stay production and evidence. TASK: L110 Fact Investigation/Development
09/16/2023	Kimberly Schiffman	0.20	196.00	Emails with J. Vincequerra and A. Frisoli re lift stay production and evidence. TASK: L120 Analysis/Strategy
09/17/2023	Kimberly Schiffman	0.20	196.00	Emails with J. Vincequerra and A. Frisoli re evidence, discovery and production. TASK: L120 Analysis/Strategy
09/18/2023	James Vincequerra	1.00	1135.00	Coordinate prep of evidence for hearing and document production in response to trustee RFP. TASK: L440 Other Trial Preparation and Support
09/18/2023	Andrew Frisoli	0.20	159.00	Ccorrespondence with A&B team regarding responses to trustee's discovery requests. TASK: L120 Analysis/Strategy
09/18/2023	Andrew Frisoli	4.00	3180.00	Draft and revise responses to discovery requests. TASK: L110 Fact Investigation/Development
09/18/2023	Andrew Frisoli	0.30	238.50	Attend to emails re responses to trustee's discovery requests. TASK: L110 Fact Investigation/Development
09/18/2023	Kimberly Schiffman	0.30	294.00	Undertake document production. TASK: L110 Fact Investigation/Development
09/18/2023	Kimberly Schiffman	0.20	196.00	Attend call. TASK: L120 Analysis/Strategy
09/18/2023	Kimberly Schiffman	0.20	196.00	Related emails/calls with same. TASK: L120 Analysis/Strategy
09/18/2023	Kimberly Schiffman	3.20	3136.00	Review and revise Responses and Objection to Trustee Requests for Production. TASK: L110 Fact Investigation/Development

Client: 075195
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September 30, 2023

Date	Timekeeper	Hours	Amount	Description
09/18/2023	Kimberly Schiffman	0.30	294.00	Prepare for call re lift stay hearing preparation and evidence. TASK: L440 Other Trial Preparation and Support
09/18/2023	Kimberly Schiffman	0.50	490.00	Emails and calls with J. Vincequerra and A. Frisoli re lift stay hearing preparation and evidence. TASK: L120 Analysis/Strategy
09/19/2023	James Vincequerra	0.90	1021.50	Attention to production. TASK: L110 Fact Investigation/Development
09/19/2023	James Vincequerra	0.20	227.00	Emails with insurer counsel. TASK: L120 Analysis/Strategy
09/19/2023	Andrew Frisoli	0.60	477.00	Begin reviewing documents relevant to production. TASK: L110 Fact Investigation/Development
09/19/2023	Andrew Frisoli	0.40	318.00	Review responses to discovery request. TASK: L110 Fact Investigation/Development
09/19/2023	Andrew Frisoli	0.30	238.50	Office discussions with G. Catalanello and with J. Vincequerra re discovery requests and re evidentiary hearing. TASK: L120 Analysis/Strategy
09/19/2023	Kimberly Schiffman	0.20	196.00	Emails with J. Vincequerra, M. Nenning and A. Frisoli re liability limits. TASK: L120 Analysis/Strategy
09/19/2023	Kimberly Schiffman	0.20	196.00	Related diligence. TASK: L110 Fact Investigation/Development
09/19/2023	Kimberly Schiffman	0.10	98.00	Related emails with A. Frisoli. TASK: L120 Analysis/Strategy
09/19/2023	Kimberly Schiffman	1.00	980.00	Review and revise J. Vincequerra declaration. TASK: L110 Fact Investigation/Development
09/20/2023	James Vincequerra	0.30	340.50	Attention to production. TASK: L110 Fact Investigation/Development

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Date	Timekeeper	Hours	Amount	Description
09/20/2023	James Vincequerra	1.20	1362.00	Review and revise declaration for evidentiary lift stay hearing. TASK: L110 Fact Investigation/Development
09/20/2023	Andrew Frisoli	0.20	159.00	Review responsive documents for discovery request and organize same in folder to prep for production. TASK: L110 Fact Investigation/Development
09/20/2023	Andrew Frisoli	0.20	159.00	Correspondence with A&B team re coordinating response to discovery requests. TASK: L120 Analysis/Strategy
09/20/2023	Andrew Frisoli	0.10	79.50	Discussions with JV re response to discovery requests. TASK: L120 Analysis/Strategy
09/20/2023	Andrew Frisoli	0.10	79.50	Correspondence with A&B team re compiling exhibits to declaration. TASK: L120 Analysis/Strategy
09/20/2023	Andrew Frisoli	1.00	795.00	Review and revise J. Vincequerra declaration in support of lift stay. TASK: L110 Fact Investigation/Development
09/20/2023	Duke Amponsah	0.20	98.00	Confer with K. Schiffman re same. TASK: L120 Analysis/Strategy
09/20/2023	Duke Amponsah	0.40	196.00	Research claims register for various Proofs of Claim and corresponding stipulations. TASK: L110 Fact Investigation/Development
09/20/2023	Duke Amponsah	0.30	147.00	Confer with A. Frisoli re same. TASK: L120 Analysis/Strategy
09/20/2023	Duke Amponsah	1.30	637.00	Prepare Vincequerra Declaration and accompanying exhibits for filing. TASK: L110 Fact Investigation/Development
09/21/2023	James Vincequerra	0.20	227.00	TC with counsel for insurer re same. TASK: L120 Analysis/Strategy

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Date	Timekeeper	Hours	Amount	Description
09/21/2023	James Vincequerra	2.20	2497.00	Review document production and responses and coordinate service and production of same to trustee counsel. TASK: L110 Fact Investigation/Development
09/21/2023	Andrew Frisoli	0.20	159.00	Correspond with counsel for insurers re declaration and insurance policies as exhibits to same. TASK: L120 Analysis/Strategy
09/21/2023	Andrew Frisoli	0.10	79.50	Emails with A&B team re same. TASK: L120 Analysis/Strategy
09/21/2023	Andrew Frisoli	0.30	238.50	Review and revise J. Vincequerra declaration in support of lift stay. TASK: L110 Fact Investigation/Development
09/21/2023	Andrew Frisoli	1.40	1113.00	Review and revise responses and objections. TASK: L110 Fact Investigation/Development
09/21/2023	Andrew Frisoli	5.00	3975.00	Review documents and compile for production. TASK: L110 Fact Investigation/Development
09/21/2023	Kimberly Schiffman	0.50	490.00	Emails with J. Vincequerra et al. re settlement and production; related diligence. TASK: L120 Analysis/Strategy
09/21/2023	Duke Amponsah	0.30	147.00	Confer with A. Frisoli re same. TASK: L120 Analysis/Strategy
09/21/2023	Duke Amponsah	1.10	539.00	Prepare numerous emails for document production. TASK: L110 Fact Investigation/Development
09/21/2023	Duke Amponsah	0.50	245.00	Confer with A. Frisoli re same. TASK: L120 Analysis/Strategy
09/21/2023	Duke Amponsah	3.40	1666.00	Prepare Vincequerra Declaration and accompanying exhibits for filing. TASK: L110 Fact Investigation/Development
09/22/2023	James Vincequerra	0.60	681.00	TC with counsel for trustee re policy info and lift stay issues. TASK: L120 Analysis/Strategy

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Date	Timekeeper	Hours	Amount	Description
09/22/2023	Andrew Frisoli	0.30	238.50	Call with J. Vincequerra re demonstratives for evidentiary hearing on lift stay. TASK: L120 Analysis/Strategy
09/22/2023	Kimberly Schiffman	0.20	196.00	Review related documents; prepare for hearing. TASK: L440 Other Trial Preparation and Support
09/22/2023	Kimberly Schiffman	0.20	196.00	Review related documents. TASK: L110 Fact Investigation/Development
09/22/2023	Kimberly Schiffman	0.20	196.00	Emails/calls with J. Vincequerra and A. Frisoli et al. re evidence and production in connection with lift stay. TASK: L120 Analysis/Strategy
09/22/2023	Duke Amponsah	1.10	539.00	Prepare Vincequerra Declaration for service. TASK: L110 Fact Investigation/Development
09/25/2023	James Vincequerra	1.20	1362.00	Prep for evidentiary hearing and review exhibits and demonstrative. TASK: L440 Other Trial Preparation and Support
09/25/2023	Andrew Frisoli	1.50	1192.50	Hearing prep, including reviewing insurance policies, creating binders for chambers, and creating demonstrative powerpoint. TASK: L440 Other Trial Preparation and Support
09/26/2023	Andrew Frisoli	0.20	159.00	Compile binder for chambers, and correspond with A&B team re same. TASK: L140 Document/File Management
09/26/2023	Andrew Frisoli	2.00	1590.00	Compose demonstrative powerpoint for evidentiary hearing. TASK: L440 Other Trial Preparation and Support
09/26/2023	Andrew Frisoli	0.30	238.50	Emails with K. Schiffman re insurance policies for chambers binder. TASK: L120 Analysis/Strategy
09/26/2023	Kimberly Schiffman	0.40	392.00	Related emails with J. Vincequerra and A. Frisoli. TASK: L120 Analysis/Strategy

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Date	Timekeeper	Hours	Amount	Description
09/26/2023	Kimberly Schiffman	1.00	980.00	Prepare for 8.28 lift stay hearing. TASK: L440 Other Trial Preparation and Support
09/26/2023	Duke Amponsah	0.30	147.00	Monitor docket for recently filed documents. TASK: L140 Document/File Management
09/27/2023	James Vincequerra	0.30	340.50	Emails re settlement and adjournment of hearing to allow for same. TASK: L120 Analysis/Strategy
09/27/2023	Andrew Frisoli	0.20	159.00	Correspond with A&B team re filing same. TASK: L120 Analysis/Strategy
09/27/2023	Andrew Frisoli	0.40	318.00	Draft and revise notice of adjourned hearing, and send same to J. Vincequerra. TASK: L140 Document/File Management
09/27/2023	Kimberly Schiffman	0.20	196.00	Attention to scheduling matters; emails with J. Vincquerra and A. Frisoli re settlement discussions. TASK: L120 Analysis/Strategy
09/27/2023	Duke Amponsah	0.30	147.00	Confer with A. Frisoli re same. TASK: L120 Analysis/Strategy
09/27/2023	Duke Amponsah	0.80	392.00	Prepare same for service. TASK: L140 Document/File Management
09/27/2023	Duke Amponsah	0.60	294.00	Prepare and file Notice of Reset Hearing. TASK: L140 Document/File Management
09/27/2023	Duke Amponsah	0.30	147.00	Monitor docket for recently filed documents. TASK: L140 Document/File Management
09/28/2023	James Vincequerra	1.10	1248.50	Hearing prep. TASK: L440 Other Trial Preparation and Support
09/28/2023	Andrew Frisoli	0.80	636.00	Continue drafting demonstrative for hearing. TASK: L440 Other Trial Preparation and Support
09/28/2023	Andrew Frisoli	0.20	159.00	Discussion with J. Vincequerra re hearing prep, and send materials re same to JV. TASK: L120 Analysis/Strategy
09/28/2023	Kimberly Schiffman	0.10	98.00	Related diligence. TASK: L110 Fact Investigation/Development

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Date	Timekeeper	Hours	Amount	Description
09/28/2023	Kimberly Schiffman	0.10	98.00	Emails with A. Frisoli re settlement structure in proposed order. TASK: L120 Analysis/Strategy
09/28/2023	Kimberly Schiffman	0.10	98.00	Monitor docket. TASK: L110 Fact Investigation/Development
09/28/2023	Duke Amponsah	0.30	147.00	Monitor docket for recently filed documents. TASK: L140 Document/File Management
09/29/2023	James Vincequerra	1.30	1475.50	Revisions to settlement stipulation draft back from trustee counsel. TASK: L110 Fact Investigation/Development
09/29/2023	Andrew Frisoli	0.20	159.00	Emails with chambers re demonstrative for hearing. TASK: L120 Analysis/Strategy
09/29/2023	Andrew Frisoli	1.00	795.00	Review and analyze LSA re defense costs. TASK: L110 Fact Investigation/Development
09/29/2023	Andrew Frisoli	0.70	556.50	Review and comment on stipulation, and send same to JV. TASK: L110 Fact Investigation/Development
09/29/2023	Andrew Frisoli	0.30	238.50	Emails with J. Vincequerra re stipulation with trustee. TASK: L120 Analysis/Strategy
09/29/2023	Andrew Frisoli	1.00	795.00	Review and revise demonstrative for hearing. TASK: L110 Fact Investigation/Development
09/29/2023	Duke Ampon ah	0 30	147 00	Confer with A Fri oli re ame TASK: L120 Analysis/Strategy
09/29/2023	Duke Amponsah	1.30	637.00	Review invoice and allocate the compensation spent among each of the four officers. TASK: L110 Fact Investigation/Development
09/29/2023	Duke Amponsah	0.30	147.00	Monitor docket for recently filed documents. TASK: L140 Document/File Management

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Summary of Services

Timekeeper	Hours	Rate	Amount (USD)
James Vincequerra	22.40	1,135.00	25,424.00
Andrew Frisoli	40.00	795.00	31,800.00
Kimberly Schiffman	23.80	980.00	23,324.00
Dylan Cassidy	0.90	995.00	895.50
Duke Amponsah	24.30	490.00	11,907.00
Totals	111.40		93,350.50

Services Billed: **93,350.50**

Other Charges

Date	Description	Amount
	Document Production Charges	40.59
	Document Production - Color Copies	432.75
09/01/2023	Westlaw Research	224.72
09/13/2023	Pacer Service Center - August 2023 Billing Period	11.00
09/13/2023	Pacer Service Center - August 2023 Billing Period	32.80
09/13/2023	Pacer Service Center - August 2023 Billing Period	7.70

Other Charges: **749.56**

Invoice Total **94,100.06**

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Atlanta, GA 31193-3124

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NEW YORK, NY 10016-1387
212-210-9400
212-210-9444

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Tax ID: 58-0137615

Anthony Rao
6 Sprucewood Lane
Westport, CT 06880

September 30, 2023
Client: 075195
Matter: 596581
Invoice #: 11456339
James Vincequerra

STATEMENT OF ACCOUNT

Re: Goodman Networks D&O Claims

Services Billed:	93,350.50
Other Charges:	749.56
Invoice Total:	94,100.06 USD

Payment Due upon receipt of bill

US Tax Address:

Alston & Bird LLP
One Atlantic Center
1201 W. Peachtree Street
Atlanta, Georgia 30309-3424
F.E.I. # 58-0137615
(404) 881-7000

ELECTRONIC FUNDS TRANSFER INFORMATION

Bank Address: Wells Fargo Bank N.A., 171 17th Street, 7th Floor, Atlanta, Georgia 30363
For the Account Of: Alston & Bird LLP
ROUTING: ACH: 061000227 WIRE: 121000248
Account #: 2000016952111
Swift Code: WFBUS6S
PLEASE REFERENCE INVOICE NUMBER(S) ON WIRE

Remittance information can be e-mailed to ar@alston.com